

SBR No. 62/19-20

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

EE/ELE/Y/BR.No. 62/19-20

Date: 3-2-2020

No. 10

DATED 3-2-2020

Division: Electricals (Yelahanka)

Sub-Division: Electricals

Bill Received No.

Dated

Divisional
Sub Divisional

Cash Book Voucher No. Dated

Job Code :-002-16-000001

Schedule Docket No.

Head of Account : P300 (Replacement of fusedout streetlight bulbs,chokes etc

D.R.No. : Period: Period: 01-08-2019 to 30-11-2019 (for 4 month)

Name of Work : Operation and maintenance of Street Lights in Chowdeshwari Ward, Ward No 02 Package Y-2 of
Yelahanka Zone"

Name of Contractor and Full Address: M/S. Kiran Electricals Enterprises,

Reference to Agreement No: EE/Ele/YZ/VO/32 /16-17

Date: 06/02/2017

Supplementary Work order No: EE/Ele/YZ/VO/000005 /18-19

Date: 06/07/2018

Certified that the measurements were taken by me on 16/12/19 and recorded of Pages 256677 to 678 of measurement Book No. 2567/19-20 and that the work is satisfactorily executed.

For KIRAN ELECTRICAL ENTERPRISES

Proprietor

Officer-in-charge of work

Certified that the measurement were taken by me on 16/12/19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

Assistant Division Officer (Ele)

- Total value of work done or supplies made as per account within
- Deduct amount to be held in reserve being percent Rs.
- Balance
- Deduct Payment:
 - Amount of previous payment as in the Office Cash Book Voucher
No. Dated S.D. No. Amount adjusted
towards cash advance recovery of
 - Payments cost store or other material supplied.
Now made recovery of amount creditable to this/other work
Amount paid on this bill Cheque / Cash.
- Balance being unpaid value of work done held in reserve.
- Deduct cash advance made on the Office cash Book Voucher No.
dated less adjustments.
- Net amount due to or from Contractor
- Advance to Contractor for materials brought to site (as detailed) within.
- Value of Government materials supplied.

10th Bill:	6181.40 = 00
IT 1%	6181 = 00
WCL 1%	6181 = 00
CB 1%	618 = 00
SB 1%	5520 = 00
CB 1%	5520 = 00
SV 2%	12383 = 00
FSD 5%	30907 = 00
Fine	14100 = 00

unadjusted items

deductions 81390 = 00

Total amount adjusted -

cheque 536750 = 00

Received Rs. (in words)

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For u

Witness

1.

2.

Dated

Signature of Contractor

Paid by me by Cheque No. Dated

Cash Rs.

Dated

Initials of Officer making payment

For KIRAN ELECTRICAL ENTERPRISES

Proprietor

Stamp

P0800 Replacement of Bnd

do: 6181.40 = 00

do: 536750 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

do: 81390 = 00

Sl. No.	Description of item	Unit
Name of Work :- Package Y2		
1	Operation and Maintenance of street lighting system including replacement of damaged/failed/fused out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches, wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LTUG cable of street lighting system and Painting of street light & park MS tubular Poles and footing, Pole numbering, switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of perfix covers, pruning of trees around fittings periodically, furnishing maintenance reports, every day etc, complete so as to ensure efficient burning of street lights detailed in tender documents for various type of street lighting systems as detailed below.	
	i) Poles with 36/40 W fluorescent tube lights complete with luminaries, lamps, control gear and all accessories.	Nos
	ii) Poles with 125W HPMV lamps complete with luminaries, lamps, control gear and all accessories.	
	iii) Poles with 250W HPSV lamps complete with luminaries, lamps, control gear and all accessories.	Nos
	v) Supply & Replacing of 400 watts HPSV light accessories complete with chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	Nos
2	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB's Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insulation etc., complete.	Nos
3	Painting of existing Street lighting pole after scraping the old paint and painted with suitable colour enamel/silver paint including coping/footing of the pole a) Upto 5 Mtrs light pole	
TOTAL		
	Fine imposed for non burning of street lights as per Special inspection Dated 03/08/2019	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material	
GRAND TOTAL		

Certificate

The above said monthly maintenance work has been carried out satisfactorily

(Signature)
Cm. Balakrishna
reply

(Signature)
Assistant Executive Engineer (Ele)
BBMP, Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
		For	4	Months	Upto Date paid so for 33 Months 21 days		
394x29 Months 21 days ✓	48642.45 ✓	394 ✓	4.16 ✓	6556.16 ✓	394x33 Months 21 days ✓	55198.61 ✓	
100x29 Months 21 days ✓	61818.02 ✓	100 ✓	20.83 ✓	8332.00 ✓	100x33 Months 21 days ✓	70150.02 ✓	
1567x29 Months 21 days ✓	3778489.47 ✓	1567 ✓	81.25 ✓	509275.00 ✓	1567x33 Months 21 days ✓	4287764.47 ✓	
201x29 Months 21 days ✓	472201.86 ✓	201 ✓	79.16 ✓	63644.64 ✓	201x33 Months 21 days ✓	535846.50 ✓	
91x29 Months 21 days ✓	225044.61 ✓	91 ✓	83.33 ✓	30332.12 ✓	91x33 Months 21 days ✓	255376.73 ✓	
85 ✓	12750.00 ✓	0	150.00 ✓	0.00	85 ✓	12750.00 ✓	
	4598946.42 ✓			618139.92 ✓		5217086.34 ✓	
	59500.00 ✓			14100.00 ✓		73600.00 ✓	
	91978.93 ✓			12362.80 ✓		104341.73 ✓	
	4447467.49 ✓			591677.12 ✓		5039144.61 ✓	